

~~SECRET~~

SAPC - 6269

Copy / of 3

16 May 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to the Firewel Co., Inc.

U. S. Treasury check No. 12,374,077 dated 15 May 1956,
payable to subject contractor in the amount of \$3,576.19 mailed this
date in accordance with the appropriate payment plan. The check
represents payment of invoice #22152 under contract no. [REDACTED]

25X1A5a1

[REDACTED]
Project Controller

25X1A9a

Distribution:

- 0 - Cont. [REDACTED]
- 2 - [REDACTED] master
- 3 - Chrono

JHS/jec

25X1A5a1

DOCUMENT NO. _____

NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE: _____

AUTH: HR 70-2

DATE: 3/2/82 REVIEWER: 064540